



Year-End 2025 Fringe Benefit Form

Co. ID# \_\_\_\_\_ Company Name \_\_\_\_\_ Date: \_\_\_\_\_

Notes & Reminders

- Under certain circumstances, the value of non-cash fringe benefits must be reported as income to employees. Please complete & submit to your payroll specialist **by Monday December 1, 2025**.
- If you do not have any additional fringe benefits to report, you do not need to return this form.

Fringe Benefit: \_\_\_\_\_

- Withhold all taxes.
- Block Federal and State taxes.
- FICA taxable only (exempt from FIT / SIT)

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